

BODINAYAKANUR MUNICIPALITY
போடிநாயக்கனூர் நகராட்சி
Income And Expenditure Statement

Input Parameter: Financial Year : 2019-2020;Fund Name : Elementary Education Fund;From Date : 01/Apr/2019;To Date : 31/Mar/2020;

Code No	Description of items	Shedule No.	Current Year Amount(₹)	Previous Year Amount(₹)
Income				
110	Tax Revenue	I-1	2411637.21	0
171	Interest Earned	I-8	94968	0
180	Other Income	I-9	0	0
Total			2506605.21	0
Expenditure				
230	Operations & Maintenance	I-12	1892517	0
240	Interest & Finance Charges	I-13	1506	0
272	Depreciation		901663	0
280	Prior Period Item	I-18	820677.51	0
Total			3616363.51	0
3109002-Gross Deficit of Expenditure over Income			1109758.3	0

Inspector
Local Fund Audit
Theni

COMMISSIONER,
BODINAYAKANUR MUNICIPALITY

31-03-2020